

1 BILL NO. S-92-03-30

2 SPECIAL ORDINANCE NO. S-66-92

3 AN ORDINANCE approving Contract FOR
4 RESOLUTION #6239-92, EUCLID AVENUE,
5 CREIGHTON TO MILAN (COIT) between
6 WEIKEL LINE CONSTRUCTION COMPANY and
7 the City of Fort Wayne, Indiana, in
8 connection with the Board of Public
9 Works.

10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
11 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

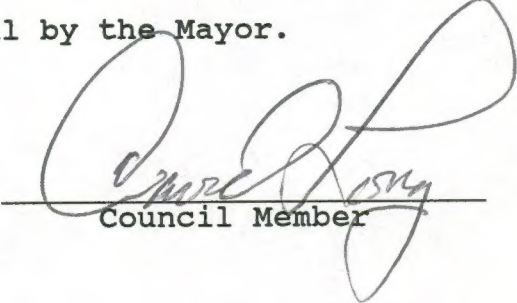
12 SECTION 1. That the Contract FOR RESOLUTION
13 #6239-92, EUCLID AVENUE, CREIGHTON TO MILAN (COIT) by and
14 between WEIKEL LINE CONSTRUCTION COMPANY and the City of
15 Fort Wayne, Indiana, in connection with the Board of
16 Public Works, is hereby ratified, and affirmed and
17 approved in all respects, respectfully for:

18 to improve both sides of Euclid Avenue from
19 the centerline of Creighton Avenue to the
20 centerline of Milan Street by replacement of
21 curbs, walks, yardwalks, drives, wingwalks and
22 drainage;

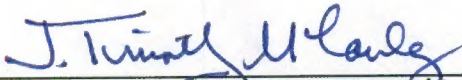
23 involving a total cost of Twenty-Four Thousand One
24 Hundred Eighty-One and 50/100 Dollars (\$24,181.50).

25 SECTION 2. Prior Approval has been requested
26 from Common Council on MARCH 24, 1992. Two copies of
27 said Contract are on file with the Office of the City
28 Clerk and made available for public inspection, according
29 to law.

30 SECTION 3. That this Ordinance shall be in
31 full force and effect from and after its passage and any
32 and all necessary approval by the Mayor.

33 
Council Member

APPROVED AS TO FORM
AND LEGALITY

34 
J. Timothy McCaulay, City Attorney

BID TAB		DATE:		3-3-92		BIDDER:		BIDDER:		BIDDER:		BIDDER:		BIDDER:		BIDDER:			
PROJECT: EUCLID AVE. (CRESHION TO MILAN)		RES. NO: 6239-92		MICHEL LINE CO., INC.		TOMCO CONST. CO., INC.		MERREY CONST., INC.		DEHMER CONST., INC.		D.R. CHILDS CO.		BRODS CONST. CO., INC.					
ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT				
1.	Concrete Removal	685	SY	3.50	2397.50	2.50	1712.50	2.85	1952.25	3.15	2157.75	3.50	2397.50	2.60	1781.00	3.00	2055.00		
2.	Curb Removal	1140	LF	2.50	2850.00	1.40	1596.00	2.50	2850.00	1.90	2166.00	1.50	1710.00	2.10	2394.00	2.00	2280.00		
3.	4" Concrete Sidewalk	30	SY	19.50	585.00	18.00	540.00	17.90	537.00	18.00	540.00	18.75	562.50	17.50	525.00	26.00	780.00		
4.	Concrete Wingwalk w/raaps	95	SY	22.00	2090.00	21.00	1995.00	21.00	1995.00	21.00	1995.00	22.00	2090.00	28.00	2660.00	26.00	2470.00		
5.	Concrete Curbside Walk	570	SY	23.00	13110.00	20.00	11400.00	20.25	11542.50	20.50	11685.00	22.00	12540.00	23.00	13110.00	25.00	14250.00		
6.	C.F.W. Catch Basin (Type I-C)	3	EA	1400.00	4200.00	1450.00	4350.00	1400.00	4200.00	1500.00	4500.00	1600.00	4800.00	1261.00	3783.00	2550.00	7650.00		
7.	Adjust Casting	2	EA	100.00	200.00	100.00	200.00	65.00	130.00	75.00	150.00	50.00	100.00	100.00	200.00	100.00	200.00		
8.	9" Recessed Conc. (Corner Cutback)	12	SY	20.00	240.00	24.00	288.00	22.00	264.00	20.00	240.00	25.00	300.00	21.50	258.00	35.00	420.00		
9.	Concrete Steps	2	CY	250.00	500.00	150.00	300.00	200.00	400.00	150.00	300.00	400.00	800.00	100.00	200.00	350.00	700.00		
10.	Adjust Water Curb Boxes	23	EA	15.00	345.00	10.00	230.00	7.00	161.00	15.00	345.00	5.00	115.00	20.00	460.00	35.00	805.00		
11.	8" Borrow	135	TON	7.00	945.00	6.00	810.00	6.00	810.00	6.90	931.50	5.00	675.00	8.00	1080.00	9.00	1215.00		
12.	Top Soil	60	TON	9.00	540.00	8.00	480.00	10.00	600.00	12.00	720.00	10.00	600.00	17.00	1020.00	15.00	900.00		
13.	Seed, Mulch & Fertilizer	350	SY	1.00	350.00	0.80	280.00	1.00	350.00	0.60	210.00	1.00	350.00	1.00	350.00	0.65	227.50		
TOTAL:		\$28,352.50		TOTAL:		\$24,181.50		TOTAL:		\$25,791.75		TOTAL:		\$25,940.25		TOTAL:		\$27,040.00	

This form is to be completed for any project requiring Board of Works justification at City Council. This complete form is to be in the Board's office no later than 2:00 p.m. on the Tuesday of introduction.

Resolution/Ord. Contract No. 6239-92 Description EUCLID AVENUE - CREIGHTON TO MILAN

Awarded to: WEIKEL CONSTRUCTION CO. Amount \$ 24,181.50 Engr. Est \$ 28,352.50

~~Was~~/was not lowest and most responsible of 6 bidders. If not lowest, who was and why were they not awarded:

Description of project: (Be specific and quantify) REPLACEMENT OF CURBFACE WALK, DRIVES AND DRAINAGE

If replacement - what necessitates: THIS AREA IS AN EXTREMELY HAZARDOUS AREA FOR PEDESTRIAN TRAFFIC AND WOULD LIKE TO GET CONSTRUCTION SEASON STARTED EARLIER TO HANDLE HEAVY 1992 WORK LOAD.

Will benefit how many 12 residential 1 commercial properties

Source of request _____

Source of funding 100% COIT FUND (1st DISTRICT)

City share% 100 \$ 24,181.50 Prop owner% _____ \$ _____

What are the implications if not approved: _____

DANGER OF PEDESTRIAN ACCIDENTS DUE TO DEPLORABLE SIDEWALK CONDITIONS.

If prior approval is being requested, justify the need and benefit: HAZARDOUS WALK AREA, HEAVY 1992 CONSTRUCTION WORK LOAD.

Prepared by DENNY ROOT Date 3/5/92
(Attach comment sheet if necessary)

MEMORANDUM

TO: Board of Works & Safety

FROM: Mel Salyer, Assistant Chief Street Engineer *Mel*

SUBJECT: Resolution No. 6239-92
EUCLID AVENUE - CREIGHTON TO MILAN
W.O.#10,956 Funded: COIT

DATE: March 3, 1992

Attached please find the Bid Analysis Sheet on the subject project. Weikel Line Co., Inc. submitted the lowest bid in the amount of \$24,181.50 which is 14.71% UNDER the engineer's estimate.

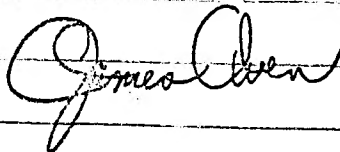
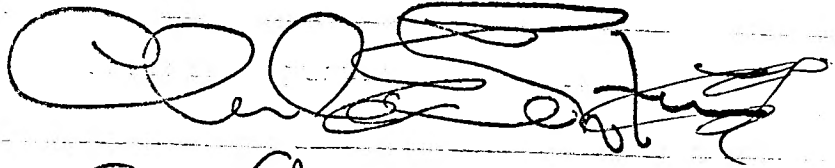
Street Engineering Dept. recommends contract should be awarded to Weikel Line in the amount of \$24,181.50.

We are attaching the successful bid packet by Weikel Line. Also attached are the other unsuccessful bid packets for your files.

cc: Mark Gensic
Carl O'Neal
Walter Jordan
Don Bodeker
File (2)

Attachments

zk/



1992 MAR -3 PM 2:03

Read the first time in full and on motion by Long, seconded by Talarico and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-24-92.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Long, seconded by _____, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-14-92.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 266-92 on the 14th day of April, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas E. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of April, 1992, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of April, 1992, at the hour of 8:45 o'clock A M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

CONTRACT NO. 6239-92
EUCLID AVENUE - CREIGHTON TO MILAN (COIT)

BOARD ORDER NO. 210-91

WORK ORDER NO. 10,956

THIS CONTRACT made and entered into in triplicate this 25th day of March, 1992, by and between **WEIKEL LINE COMPANY, INC.**, herein called CONTRACTOR, and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, acting by and through the Mayor and the Board of Public Works, herein called OWNER;

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

TO IMPROVE BOTH SIDES OF EUCLID AVENUE FROM THE CENTERLINE OF CREIGHTON AVENUE TO THE CENTERLINE OF MILAN STREET BY REPLACEMENT OF CURBS, WALKS, YARDWALKS, DRIVES, WINGWALKS AND DRAINAGE.

all according to Res. No. 6239-92 and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The OWNER shall pay CONTRACTOR for the performance of the contract the unit price sum of \$24,181.50. In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR's Proposal.

ARTICLE 3: PROGRESS PAYMENTS AND RETAINAGE

The CONTRACTOR may submit requests for payments no more often than every thirty (30) days for work performed and accepted under the contract. If the contractor is in compliance with the provisions of the contract, the Board will make payments for such work performed and completed. However, in any such case, the Board will retain ten percent (10%) of the total amount owing to insure satisfactory completion of the contract and to insure Contractor's compliance with the E.B.E. Rider attached to the contract. Payments to the Contractor are not to exceed 90% of the total contract amount until the Owner has verified that the Contractor has made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider attached hereto.

If the contract is in excess of \$100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 10% of the total contract amount will be dependent upon good faith efforts to comply with the E.B.E. Rider, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the E.B.E. Rider.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract, including the E.B.E. Rider, is fully performed. Payments to the Contractor are not to exceed 90% of the total contract amount until the Owner has verified that the Contractor has made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider attached hereto.

Upon filing of a **Completion Affidavit** by the **CONTRACTOR** that the work is ready for final inspection and acceptance, the **Board of Public Works** will direct the **Engineering Department** of the **OWNER** to promptly make such inspection and will direct the **Contract Compliance Department** of the **OWNER** to make a final recommendation on whether the **CONTRACTOR** made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider.

When the **Engineering Department** finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the **Board of Public Works**. Likewise, when the **Contract Compliance Department** determines that the **CONTRACTOR'S** efforts constitute good faith efforts to attain the E.B.E. goal as agreed in the E.B.E. Rider, it shall so inform the **Board of Public Works** through an **E.B.E. Compliance Final Report**.

Upon receiving both the **Engineering Department's** and the **Contract Compliance Department's** recommendations, the **Board of Public Works** shall issue a final certificate stating the work provided for in this Contract has been completed and accepted, and further stating that the E.B.E. Rider goal has been met. Thereupon, the entire balance of the Contract sum shall be due and payable to the **CONTRACTOR**; provided only that the **CONTRACTOR** shall first furnish **OWNER**, if requested to do so, satisfactory evidence that all persons who have supplied labor, material or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

In the event that the **Board of Public Works** determines that good faith compliance with the E.B.E. Rider has not occurred, appropriate reduction in the final payment will be made, pursuant to paragraph 6 of the E.B.E. Rider attached hereto. Said amount shall be added to the City of Fort Wayne E.B.E. Bond Guarantee Fund and contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

If the contract is in excess of \$100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 10% of the total contract amount will be dependent upon good faith efforts to comply with the E.B.E. Rider, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the E.B.E. Rider attached hereto.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for damages for injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of Contractor, or its agents, employees or workmen or any judgment of any court or award or any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor or Subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of construction or upon request of the Office of Compliance.

ARTICLE 7: PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay, and also requires of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne according to the applicable wage scale as included in the bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

- a. Advertisement for Bids, for Resolution No. 6239-92.
- b. Instructions to Bidders for Resolution No. 6239-92.
- c. Contractor's Proposal Dated 2/26/92.
- d. Ft. Wayne Street Engineering Drawings accompanying bid packet for Resolution No. 6239-92.
- e. Supplemental Specifications accompanying bid packet for Resolution No. 6239-92.
- f. Workmen's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

- g. Non-Discrimination of Labor, General Ordinance No. G-34-78 (as amended).
- h. Prevailing Wage Scale.
- i. Performance and Guaranty Bond.
- j. Labor and Material Payment Bond.
- k. Right-of-Way Cut Permit.
- l. Comprehensive Liability Insurance Coverage.
- m. Minority/Female Employment Hourly Utilization
- n. E.B.E. Rider

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of three (3) years following written acceptance of the work by the OWNER.

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to OWNER, within ten (10) days of the date hereof, a certificate from an insurer acceptable to OWNER showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to OWNER and in accordance with the Statutes of the State of Indiana.

ARTICLE II: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the CONTRACTOR and the OWNER under the provisions of this Contract shall be subject to the decision of the Director of Public Works of the OWNER, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases of the work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works.

ARTICLE 12:

The CONTRACTOR agrees to complete the work specified in the contract by 6/15/92 after having been ordered by the OWNER to commence work under this contract.

ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the OWNER by the Mayor and Board of Public Works and Safety of the City of Fort Wayne, Indiana, shall not be binding upon the OWNER unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

ARTICLE 14:

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR

BY: Weikel Line Co. Inc.
Don Weikel
President

BY: Weikel Line Co. Inc.
Carol Gleasley
Secretary

CITY OF FORT WAYNE, INDIANA
BY: Paul Helmke
Paul Helmke, Mayor

BOARD OF PUBLIC WORKS

Charles E. Layton
Charles E. Layton
Director of Public Works

C. James Owen
C. James Owen
Member

Katherine A. Carrier
Katherine A. Carrier
Member

ATTEST: Patricia J. Morris
Patricia J. Morris, Clerk

ACKNOWLEDGMENT

STATE OF INDIANA:

SS:

COUNTY OF ALLEN:

BEFORE ME, a Notary Public, in and for said County and State, this 23rd day of May, 1992, personally appeared the within named Don Weikel & Chas. Blaskey, who, being by me first duly sworn upon their oaths, say that they are the Gest & Sec of Weikel Lmt. Inc. and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of Weikel Lmt. Inc. for the uses and purposes therein set forth.

Carolyn S. Newport
NOTARY PUBLIC

Carolyn S Newport
(Type or print name of notary)

MY COMMISSION EXPIRES: 6-21-95

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this 27th day of March, 1992, personally appeared the within named Paul Helmke, Mayor of the City of Fort Wayne; Charles E. Layton, C. James Owen and ~~Katherine A. Carrier~~, members of the Board of Public Works, City of Fort Wayne, Indiana; and Patricia J. Crick, Clerk of the Board of Public Works, City of Fort Wayne, Indiana, to me personally known, who being by me duly sworn said that they are respectively the Mayor of the City of Fort Wayne, the Members and Clerk of the Board of Public Works and Safety of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority so to do and acknowledged said instrument to be the voluntary act and deed of said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Carolyn S. Newzart
NOTARY PUBLIC

Carolyn S. Newzart
Type or Print Name of Notary

My Commission Expires: 6-21-95

Approved by the Common Council of the City of Fort Wayne on day of _____, 19____.

Special Ordinance No. _____.

E.B.E. RIDER

THIS AGREEMENT made and entered into by and between the CITY OF FORT WAYNE, hereinafter referred to as "Owner", and Welch Line Co., hereinafter referred to as "Contractor",

WITNESSETH:

WHEREAS, Contractor is the apparent low bidder on construction project commonly referred to as the Welch Line Co. which project was bid under Resolution Number 6239-92; and

WHEREAS, Contractor agrees that the goal for qualified Emerging Business Enterprises, hereinafter sometimes referred to as "E.B.E.'s" as subcontractors on this project is 10 % of the contract amount; and

WHEREAS, Owner has, pursuant to Executive Order 90-01 (as amended 12/19/91), adopted a goal of at least 10% of the contract amount to Emerging Business Enterprises as defined under said Executive Order; and

WHEREAS, said Executive Order states:

"Section 2, Paragraph C. Each contractor shall be required to make a good faith effort to subcontract 10% of the contract amount to Emerging Business Enterprises on each construction contract he/she is awarded. In the event a contractor is unable to subcontract 10% of the contract amount or secure the services of an Emerging Business Enterprise, he/she will be required to submit a completed Request for Waiver form on which he/she will provide a written description of the efforts taken to comply with the participation goals."

NOW, THEREFORE, in consideration of the foregoing and of the mutual agreements hereinafter contained, the sufficiency of which consideration is hereby acknowledged, the parties hereto agree as follows:

1. Conditional Award: Subject to approval by the Common Council of the City of Fort Wayne as stipulated in the construction contract to which this Rider is attached, Owner awards the construction contract to the Contractor.

2. E.B.E. Retainage Requirements: If the contractor is in compliance with the provisions of the construction contract to which this Rider is attached, the Owner will make payments for such work performed and completed. However, in any such case, the Owner will retain ten percent (10%) of the total amount owing to insure satisfactory completion of the contract and to insure contractor's compliance with this E.B.E. Rider. Upon final inspection and acceptance of the work, and determination by the Fort Wayne Board of Public Works that the contractor has made a good faith effort to subcontract 10 % of the contract amount to emerging business enterprises, the contractor will be paid in full.

In the event there is a determination that good faith compliance with this E.B.E. Rider has not occurred, appropriate reduction in the final payment pursuant to paragraph 6 of this E.B.E. Rider will be made.

If the contract is in excess of \$100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payments to the CONTRACTOR are not to exceed 90% of the total contract amount until the OWNER has verified that the CONTRACTOR has made good faith efforts to attain the E.B.E. goal stipulated in this E.B.E. Rider. Payment of the final 10% of the total contract amount will be dependent upon good faith efforts to comply with this E.B.E. Rider, and subject to reduction in the event of non-compliance as provided in paragraph 6 of this E.B.E. Rider.

3. Request for Waiver: If at the time final payment application is made, contractor has not attained the 10% E.B.E. goal, contractor shall file with the final payment application a "Request for Waiver". Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the 10% E.B.E. goal.

4. Determination of Waiver Requests: The Contract Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor's efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said Requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.

5. Good Faith Per Se. In any case, a Contractor shall be deemed to have made good faith efforts at compliance where E.B.E.'s have been subcontracted for every sub-contract for which there are qualified E.B.E.'s available.

6. Consequence of Non-Compliance: In the event the Board of Public Works approves a recommendation that contractor failed to make good faith efforts at compliance, the contract shall be reduced by the amount calculated as the difference between 10% and the percentage level met. Said amount shall be added to the City of Fort Wayne E.B.E. Bond Guarantee Fund and contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

7. Waiver Approved: In the event the Board of Public Works determines that a good faith effort to comply with this E.B.E. Rider has been made, the contract shall not be reduced, and the balance owing to the contractor shall be paid in full.

IN WITNESS WHEREOF, the parties have executed this E.B.E. Rider this 19th day of March, 1992.

By:

Don Will
Contractor

By:

Board of Public Works

Charles E. Layton

Charles E. Layton

C. James Owen
C. James Owen

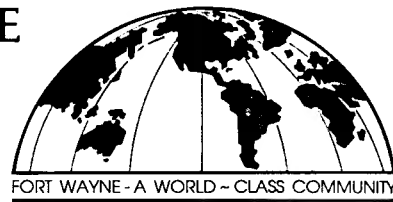
Katherine Carrier
Katherine Carrier

ATTEST:

Patricia J. Crick
Patricia J. Crick, Clerk



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

March 24, 1992

The Common Council
Fort Wayne, Indiana

Re: Res. #6239-92, Euclid Avenue, Creighton to Milan, curbface walk,
drives and drainage (COIT)

Dear Members of Council:

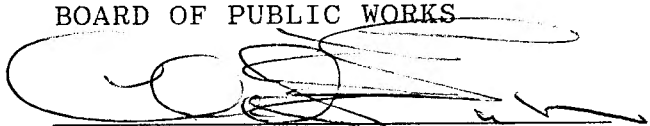
The subject contract was awarded to Weikel Construction Company in the
amount of \$24,181.50.

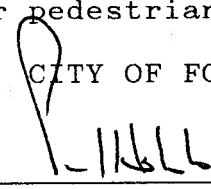
Refer to bid analysis sheet.

The Board of Public Works respectfully requests "Prior Approval" because
this area is an extremely hazardous area for pedestrian traffic.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE


Charles E. Layton, Director


Paul Helmke, Mayor

ATTEST: _____
Sandra E. Kennedy, Clerk

cn
attachment

S-92-03-30

Admn. Appr.

TITLE OF ORDINANCE: Resolution #6239-92, Euclid Avenue, Creighton to Milan (COIT)

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Resolution #6239-92, Euclid Avenue, Creighton to Milan is to improve both sides of Euclid Avenue from the centerline of Creighton Avenue to the centerline of Milan Street by replacement of curbs, walks, yardwalks, drives, wingwalks and drainage. Weikel Line Construction Company is the contractor. PRIOR APPROVAL REQUESTED 3/24/92.

EFFECT OF PASSAGE: Improved conditions at above location.

EFFECT OF NON PASSAGE: *Prior approval 3-24-92.*

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$24,181.50

ASSIGNED TO COMMITTEE:

BILL NO. S-92-03-30

REPORT OF THE COMMITTEE ON PUBLIC WORKS

DAVID C. LONG, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
SCHMIDT, BRADBURY, TALARICO

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Contract
FOR RESOLUTION #6239-92, EUCLID AVENUE, CREIGHTON TO MILAN
(COIT) between WEIKEL LINE CONSTRUCTION COMPANY and the City of
Fort Wayne, Indiana, in connection with the Board of Public
Works

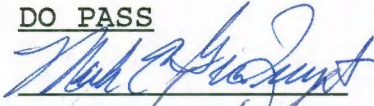
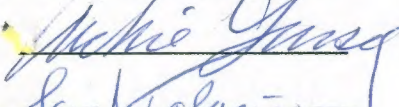
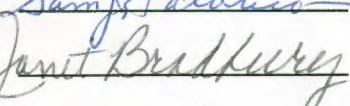

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED:

4-14-92.

Sandra E. Kennedy
City Clerk